

Case 19-70614-JAD Doc 22 Filed 10/10/19 Entered 10/10/19 08:55:33 Desc Main Document Page 1 of 27

Statement of Earnings for Daniel M Sollenberger		Rex Heat Treat - Bedford, Inc									
Employee #: 0169	Department: 0400	Period Begin: 2/3/2019	Check Date: 2/3/2019								
Clock Number:	Group:	Period End: 2/3/2019	Pay Type: Hourly								
SSN: XXX-XX-3406	Federal Filing: Single	Exemptions: 0	Additional Tax: \$10.00								
Company Id: IMA780	State Filing:	Exemptions:	Additional Tax:								
951 West 8th Street		Lansdale, PA 19446-0000									
19-70614-JAD											
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V2037940	\$0.00	\$1,204.62	\$841.28								
EARNINGS *Not included in Totals				TAXES							
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	23.0000	40.00	920.00	208.00	4,656.00	SOC SEC EE	70.83	412.01	UPMC- Med	62.08	372.48
Overtime	34.5000	8.25	284.62	49.50	1,657.87	MED EE	16.57	96.36			
*ER Life/AD&D		0.00	2.20	0.00	13.20	FEDERAL WH	165.64	947.67			
*ER Medical		0.00	249.80	0.00	1,498.80	PENNSYLVANIA	35.08	204.01			
*ER Dental		0.00	27.37	0.00	164.22	BEDFORD TWP	11.42	66.44			
Holiday		0.00	0.00	32.00	704.00	PENNSYLVANIA	0.72	4.21			
						BEDFORD TWP	1.00	6.00			
Total: 48.25 1,204.62 289.50 7,017.87						Total: 301.26 1,736.70		Total: 62.08 372.48			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Vacation	Accrued:	0.0000	Taken:	0.00	Balance	0.00	Savings	Account: ####4801	Deposit Amount:	50.00	
							Checking	Account: ####4806	Deposit Amount:	791.28	

Rex Heat Treat - Bedford, Inc.  
951 West 8th Street  
Lansdale, PA 19446-0000

CHECK DATE	VOUCHER ID
2/7/2019	V2037940

TOTAL NET PAY
*****\$841.28

0169 0400  
Daniel M Sollenberger  
202 Wilderness Lane  
Altoona, PA 16601

NOT NEGOTIABLE

Statement of Earnings For: Daniel M Sollenberger												951 West 8th Street Lansdale, PA 19446-0000											
Employee #: 0169		Department Group: 0400		Period Begin: 10/1/2019		Check Date: 10/14/2019		Pay Type: Hourly		Additional Tax: \$10.00		Exemptions: 0		Additional Tax:									
Clock Number:		Federal Filing: Single		Period End: 2/10/2019		Pay Type: Hourly		Additional Tax: \$10.00		Exemptions: 0		Additional Tax:											
SSN: XXX-XX-3406		State Filing:		Exemptions: 0		Additional Tax: \$10.00		Exemptions: 0		Additional Tax:													
Company Id: IMA780				Exemptions:		Additional Tax:																	
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message															
V2052320		\$0.00		\$1,083.88		\$761.32																	
EARNINGS						*Not included in Totals						TAXES			DEDUCTIONS								
Description		Rate		Hours		Dollars		YTD Hours		YTD Dollars		Description		Current		YTD		Description		Current		YTD	
Regular		23.0000		40.00		920.00		248.00		5,576.00		SOC SEC EE		63.36		594.41		UPMC- Med		62.08		434.56	
Overtime		34.5000		4.75		163.88		54.25		1,821.75		MED EE		14.81		139.01							
*ER Life/AD&D				0.00		2.20		0.00		15.40		FEDERAL WH		139.07		1,327.70							
*ER Medical				0.00		249.80		0.00		1,748.60		PENNSYLVANIA		31.37		294.32							
*ER Dental				0.00		27.37		0.00		191.59		BEDFORD TWP		10.22		95.86							
Holiday				0.00		0.00		32.00		704.00		PENNSYLVANIA		0.65		6.01							
Bonus P				0.00		0.00		0.00		1,920.00		BEDFORD TWP		1.00		7.00							
Total:		44.75		1,083.88		334.25		10,021.75		Total:		260.48		2,464.31		Total:		62.08		434.56			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY																	
Vacation		Accrued: 0.0000		Taken: 0.00		Balance: 0.00		Savings		Account: ####4801		Deposit Amount: 50.00											
								Checking		Account: ####4806		Deposit Amount: 711.32											

Rex Heat Treat - Bedford,Inc.  
951 West 8th Street  
Lansdale, PA 19446-0000

CHECK DATE	VOUCHER ID
2/14/2019	V2052320

TOTAL NET PAY
*****\$761.32

0169 0400

**Daniel M Sollenberger**

202 Wilderness Lane  
Altoona, PA 16601

**NOT NEGOTIABLE**

Statement of Earnings for Daniel M Sollenberger									
Employee #: 0169		Department 0400		Period Begin: 2/17/2019		Check Date: 2/21/2019		951 West 8th Street	
Clock Number:		Group		Period End: 2/17/2019		Pay Type: Hourly		Lansdale, PA 19446-0000	
SSN: XXX-XX-3406		Federal Filing: Single		Exemptions: 0		Additional Tax: \$10.00			
Company Id: IMA780		State Filing:		Exemptions:		Additional Tax:			
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message	
V2067660		\$0.00		\$1,377.12		\$955.49			
EARNINGS						*Not included in Totals		TAXES	
Description		Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD
Regular		23.0000	40.00	920.00	288.00	6,496.00	SOC SEC EE	81.53	675.94
Overtime		34.5000	13.25	457.12	67.50	2,278.87	MED EE	19.07	158.08
*ER Life/AD&D			0.00	2.20	0.00	17.60	FEDERAL WH	203.59	1,531.29
*ER Medical			0.00	249.80	0.00	1,998.40	PENNSYLVANIA	40.37	334.69
*ER Dental			0.00	27.37	0.00	218.96	BEDFORD TWP	13.16	109.02
Holiday			0.00	0.00	32.00	704.00	PENNSYLVANIA	0.83	6.84
Bonus P			0.00	0.00	0.00	1,920.00	BEDFORD TWP	1.00	8.00
Total:		53.25	1,377.12	387.50	11,398.87		Total:	359.55	2,823.86
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY			
Vacation		Accrued:	0.0000	Taken:	0.00	Balance	0.00	Savings	Account: ####4801
								Checking	Account: ####4806
								Deposit Amount:	50.00
								Deposit Amount:	905.49

Rex Heat Treat - Bedford,Inc.  
951 West 8th Street  
Lansdale, PA 19446-0000

CHECK DATE	VOUCHER ID
2/21/2019	V2067660

TOTAL NET PAY
*****\$955.49

0169 0400  
Daniel M Sollenberger  
202 Wilderness Lane  
Altoona, PA 16601

NOT NEGOTIABLE

Statement of Earnings For: Daniel M Sollenberger											
Employee #:	0169	Department	0400	Period Begin:	2/18/2019	Check Date:	2/28/2019	951 West 8th Street			
Clock Number:		Group		Period End:	2/24/2019	Pay Type:	Hourly	Lansdale, PA 19446-0000			
SSN:	XXX-XX-3406	Federal Filing:	Single	Exemptions:	0	Additional Tax:	\$10.00				
Company Id:	IMA780	State Filing:		Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay	Net Pay		Check Message						
V2081430	\$0.00	\$1,489.25	\$1,029.75								
EARNINGS					*Not included in Totals			TAXES		DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	23.0000	40.00	920.00	328.00	7,416.00	SOC SEC EE	88.48	764.42	UPMC- Med	62.08	558.72
Overtime	34.5000	16.50	569.25	84.00	2,848.12	MED EE	20.70	178.78			
*ER Life/AD&D		0.00	2.20	0.00	19.80	FEDERAL WH	228.26	1,759.55			
*ER Medical		0.00	249.80	0.00	2,248.20	PENNSYLVANIA	43.81	378.50			
*ER Dental		0.00	27.37	0.00	246.33	BEDFORD TWP	14.28	123.30			
Holiday		0.00	0.00	32.00	704.00	PENNSYLVANIA	0.89	7.73			
Bonus P		0.00	0.00	0.00	1,920.00	BEDFORD TWP	1.00	9.00			
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Statement of Earnings For: Daniel M Sollenberger												Rex Heat Treat Bedford, Inc.		
Employee #:	0169	Department	0400	Period Begin:	9/15/2019	Check Date:	3/7/2019	951 West 8th Street						
Clock Number:		Group		Period End:	3/3/2019	Pay Type:	Hourly	Lansdale, PA 19446-0000						
SSN:	XXX-XX-3406	Federal Filing:	Single	Exemptions:	0	Additional Tax:	\$10.00							
Company Id:	IMA780	State Filing:		Exemptions:		Additional Tax:								
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V2095989		\$0.00		\$1,860.12		\$1,273.23								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	23.0000	40.00	920.00	368.00	8,336.00	SOC SEC EE	111.48	875.90	UPMC- Med	62.08	620.80			
Overtime	34.5000	27.25	940.12	111.25	3,788.24	MED EE	26.07	204.85						
*ER Life/AD&D		0.00	2.20	0.00	22.00	FEDERAL WH	311.96	2,071.51						
*ER Medical		0.00	249.80	0.00	2,498.00	PENNSYLVANIA	55.20	433.70						
*ER Dental		0.00	27.37	0.00	273.70	BEDFORD TWP	17.98	141.28						
Holiday		0.00	0.00	32.00	704.00	PENNSYLVANIA	1.12	8.85						
Bonus P		0.00	0.00	0.00	1,920.00	BEDFORD TWP	1.00	10.00						

Statement of Earnings For Daniel M Sollenberger												Rex Heat Treat - Bedford, Inc											
Employee #:		0169		Department Group		0400		Period Begin:		3/10/2019		Check Date:		3/14/2019		951 West 8th Street Lansdale, PA 19446-0000							
Clock Number:				Federal Filing:		Single		Period End:		3/10/2019		Pay Type:		Hourly									
SSN:		XXX-XX-3406		State Filing:				Exemptions:		0		Additional Tax:		\$10.00									
Company Id:		IMA780						Exemptions:				Additional Tax:											
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message															
V2109738		\$0.00		\$1,592.75		\$1,098.31																	
EARNINGS								*Not included in Totals				TAXES				DEDUCTIONS							
Description		Rate		Hours		Dollars		YTD Hours		YTD Dollars		Description		Current		YTD		Description		Current		YTD	
Regular		23.0000		40.00		920.00		408.00		9,256.00		SOC SEC EE		94.90		970.80		UPMC- Med		62.08		682.88	
Overtime		34.5000		19.50		672.75		130.75		4,460.99		MED EE		22.19		227.04							
*ER Life/AD&D				0.00		2.20		0.00		24.20		FEDERAL WH		251.03		2,322.54							
*ER Medical				0.00		249.80		0.00		2,747.80		PENNSYLVANIA		46.99		480.69							
*ER Dental				0.00		27.37		0.00		301.07		BEDFORD TWP		15.30		156.58							
Holiday				0.00		0.00		32.00		704.00		PENNSYLVANIA		0.95		9.80							
Bonus P				0.00		0.00		0.00		1,920.00		BEDFORD TWP		1.00		11.00							

Statement of Earnings For: Daniel M Sollenberger												Rex Heat Treat - Bedford, Inc.											
Employee #:		0169		Department		0400		Period Begin:		3/11/2019		Check Date:		3/21/2019		951 West 8th Street Lansdale, PA 19446-0000							
Clock Number:				Group				Period End:		3/17/2019		Pay Type:		Hourly									
SSN:		XXX-XX-3406		Federal Filing:		Single		Exemptions:		0		Additional Tax:		\$10.00									
Company Id:		IMA780		State Filing:				Exemptions:				Additional Tax:											
Voucher Id			Check Amount			Gross Pay			Net Pay			Check Message											
V2126981			\$0.00			\$1,282.25			\$892.67														
EARNINGS												*Not included in Totals											
Description		Rate		Hours		Dollars		YTD Hours		YTD Dollars		Description		Current		YTD		Description		Current		YTD	
Regular		23.0000		40.00		920.00		448.00		10,176.00		SOC SEC EE		75.65		1,046.45		UPMC- Med		62.08		744.96	
Overtime		34.5000		10.50		362.25		141.25		4,823.24		MED EE		17.70		244.74							
*ER Life/AD&D				0.00		2.20		0.00		26.40		FEDERAL WH		182.72		2,505.26							
*ER Medical				0.00		249.80		0.00		2,997.60		PENNSYLVANIA		37.46		518.15							
*ER Dental				0.00		27.37		0.00		328.44		BEDFORD TWP		12.20		168.78							
Holiday				0.00		0.00		32.00		704.00		PENNSYLVANIA		0.77		10.57							
Bonus P				0.00		0.00		0.00		1,920.00		BEDFORD TWP		1.00		12.00							
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Case 19-70614-JAD Doc 22 Filed 10/10/19 Entered 10/10/19 08:55:33 Desc Main Document Page 8 of 27														
Statement of Earnings For: Daniel M Sollenberger Rex Heat Treat - Bedford, Inc.														
Employee #:	0169	Department	0400	Period Begin:	3/24/2019	Check Date:	3/28/2019	951 West 8th Street Lansdale, PA 19446-0000						
Clock Number:		Group		Period End:	3/24/2019	Pay Type:	Hourly							
SSN:	XXX-XX-3406	Federal Filing:	Single	Exemptions:	0	Additional Tax:	\$10.00							
Company Id:	IMA780	State Filing:												
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V2138493		\$0.00		\$1,403.00		\$972.64								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	23.0000	40.00	920.00	488.00	11,096.00	SOC SEC EE	83.14	1,129.59	UPMC- Med	62.08	807.04			
Overtime	34.5000	14.00	483.00	155.25	5,306.24	MED EE	19.44	264.18						
*ER Life/AD&D		0.00	2.20	0.00	28.60	FEDERAL WH	209.28	2,714.54						
*ER Medical		0.00	249.80	0.00	3,247.40	PENNSYLVANIA	41.17	559.32						
*ER Dental		0.00	27.37	0.00	355.81	BEDFORD TWP	13.40	182.18						
Holiday		0.00	0.00	32.00	704.00	PENNSYLVANIA	0.85	11.42						
Bonus P		0.00	0.00	0.00	1,920.00	BEDFORD TWP	1.00	13.00						



Statement of Earnings For: Daniel M Sollenberger											
Employee #:	0169	Department	0400	Period Begin:	3/31/2019	Check Date:	04/02/2019	951 West 8th Street Lansdale, PA 19446-0000			
Clock Number:		Group		Period End:	3/31/2019	Pay Type:	Hourly				
SSN:	XXX-XX-3406	Federal Filing:	Single	Exemptions:	0	Additional Tax:	\$10.00				
Company Id:	IMA780	State Filing:		Exemptions:		Additional Tax:					
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message			
V2153951		\$0.00		\$1,196.00		\$835.58					
EARNINGS						*Not included in Totals			TAXES		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	23.0000	40.00	920.00	528.00	12,016.00	SOC SEC EE	70.30	1,199.89	UPMC- Med	62.08	869.12
Overtime	34.5000	8.00	276.00	163.25	5,582.24	MED EE	16.44	280.62			
*ER Life/AD&D		0.00	2.20	0.00	30.80	FEDERAL WH	163.74	2,878.28			
*ER Medical		0.00	249.80	0.00	3,497.20	PENNSYLVANIA	34.81	594.13			
*ER Dental		0.00	27.37	0.00	383.18	BEDFORD TWP	11.34	193.52			
Holiday		0.00	0.00	32.00	704.00	PENNSYLVANIA	0.71	12.13			
Bonus P		0.00	0.00	0.00	1,920.00	BEDFORD TWP	1.00	14.00			
Total:						Total:			Total:		
48.00 1,196.00 723.25 20,222.24						298.34 5,172.57			62.08 869.12		
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Vacation	Accrued:	0.0000	Taken:	0.00	Balance 40.00	Savings	Account: ####4801	Deposit Amount:	50.00		
						Checking	Account: ####4806	Deposit Amount:	785.58		

Rex Heat Treat - Bedford, Inc.  
951 West 8th Street  
Lansdale, PA 19446-0000

CHECK DATE	VOUCHER ID
4/4/2019	V2153951

TOTAL NET PAY
*****\$835.58

0169 0400

**Daniel M Sollenberger**

202 Wilderness Lane  
Altoona, PA 16601

**NOT NEGOTIABLE**

Case 19-70614-JAD Doc 22 Filed 10/10/19 Entered 10/10/19 08:55:33 Desc Main Document Page 10 of 27														
Statement of Earnings For: Daniel M Sollenberger Rex Heat Treat - Bedford, Inc.														
Employee #:	0169	Department	0400	Period Begin:	4/1/2019	Check Date:	4/11/2019	951 West 8th Street Lansdale, PA 19446-0000						
Clock Number:		Group		Period End:	4/7/2019	Pay Type:	Hourly							
SSN:	XXX-XX-3406	Federal Filing:	Single	Exemptions:	0	Additional Tax:	\$10.00							
Company Id:	IMA780	State Filing:												
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V2167520		\$0.00		\$1,066.62		\$749.89								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	23.0000	40.00	920.00	568.00	12,936.00	SOC SEC EE	62.28	1,262.17	UPMC- Med	62.08	931.20			
Overtime	34.5000	4.25	146.62	167.50	5,728.86	MED EE	14.57	295.19						
*ER Life/AD&D		0.00	2.20	0.00	33.00	FEDERAL WH	135.28	3,013.56						
*ER Medical		0.00	249.80	0.00	3,747.00	PENNSYLVANIA	30.84	624.97						
*ER Dental		0.00	27.37	0.00	410.55	BEDFORD TWP	10.04	203.56						
Holiday		0.00	0.00	32.00	704.00	PENNSYLVANIA	0.64	12.77						
Bonus P		0.00	0.00	0.00	1,920.00	BEDFORD TWP	1.00	15.00						

<b>CHECK DATE</b>	<b>VOUCHER ID</b>
4/18/2019	V2184071

  

<b>TOTAL NET PAY</b>
*****\$909.81

**NOT NEGOTIABLE**

Statement of Earnings for Daniel M Sollenberger										951 West 8th Street Lansdale, PA 19446-0000													
Employee #:	0169	Department	0400	Period Begin:	04/21/2019	Check Date:	04/25/2019																
Clock Number:		Group		Period End:	4/21/2019	Pay Type:	Hourly																
SSN:	XXX-XX-3406	Federal Filing:	Single	Exemptions:	0	Additional Tax:	\$10.00																
Company Id:	IMA780	State Filing:		Exemptions:		Additional Tax:																	
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message															
V2197789		\$0.00		\$1,040.75		\$732.76																	
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD												
Regular	23.0000	32.00	736.00	640.00	14,592.00	SOC SEC EE	60.68	1,400.11	UPMC- Med	62.08	1,055.36												
Overtime	34.5000	3.50	120.75	182.25	6,237.73	MED EE	14.19	327.44															
Holiday	23.0000	8.00	184.00	40.00	888.00	FEDERAL WH	129.59	3,331.56															
*ER Life/AD&D		0.00	2.20	0.00	37.40	PENNSYLVANIA	30.05	693.27															
*ER Medical		0.00	249.80	0.00	4,246.60	BEDFORD TWP	9.78	225.80															
*ER Dental		0.00	27.37	0.00	465.29	PENNSYLVANIA	0.62	14.18															
Bonus P		0.00	0.00	0.00	1,920.00	BEDFORD TWP	1.00	17.00															



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<b>CHECK DATE</b>	<b>VOUCHER ID</b>
4/25/2019	V2197789

0169 0400  
**Daniel M Sollenberger**  
202 Wilderness Lane  
Altoona, PA 16601

**NOT NEGOTIABLE**

Case 19-70614-JAD Document 14-1 Filed 10/10/19 Entered 10/10/19 08:55:33 Desc Main Document Page 14 of 27

Statement of Employee: 0169  
Clock Number:  
SSN: XXX-XX-3406  
Company Id: IMA780

Department: 0400  
Group:  
Federal Filing: Single  
State Filing:

Period Begin: 4/28/2019  
Period End:  
Exemptions: 0

Check Date: 5/2/2019  
Pay Type: Hourly  
Additional Tax: \$10.00  
Additional Tax:

951 West 8th Street  
Lansdale, PA 19446-0000

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message	
V2214122	\$0.00	\$1,092.50	\$767.03		
EARNINGS					
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars
Regular	23.0000	40.00	920.00	680.00	15,512.00
Overtime	34.5000	5.00	172.50	187.25	6,410.23
*ER Life/AD&D		0.00	2.20	0.00	39.60
*ER Medical		0.00	249.80	0.00	4,496.40
*ER Dental		0.00	27.37	0.00	492.66
Holiday		0.00	0.00	40.00	888.00
Bonus P		0.00	0.00	0.00	1,920.00
*Not included in Totals					
TAXES					
Description	Current	YTD			
SOC SEC EE	63.88	1,463.99			
MED EE	14.95	342.39			
FEDERAL WH	140.97	3,472.53			
PENNSYLVANIA	31.63	724.90			
BEDFORD TWP	10.30	236.10			
PENNSYLVANIA	0.66	14.84			
BEDFORD TWP	1.00	18.00			
DEDUCTIONS					
Description	Current	YTD			
UPMC- Med	62.08	1,117.44			
Total: 45.00 1,092.50 907.25 24,730.23					
Total: 263.39 6,272.75					
Total: 62.08 1,117.44					
CURRENT PERIOD LEAVE ACCRUAL					
Vacation	Accrued: 0.0000	Taken: 0.00	Balance	40.00	
DISTRIBUTION OF NET PAY					
Savings	Account: ###4801	Deposit Amount:	50.00		
Checking	Account: ###4806	Deposit Amount:	717.03		

Rex Heat Treat - Bedford,Inc.  
951 West 8th Street  
Lansdale, PA 19446-0000

CHECK DATE	VOUCHER ID
5/2/2019	V2214122

TOTAL NET PAY
*****\$767.03

0169 0400  
Daniel M Sollenberger  
202 Wilderness Lane  
Altoona, PA 16601

NOT NEGOTIABLE

Statement of Earnings For: Daniel M Sollenberger												Case 19-70614-JAD Doc 22 Filed 10/10/19 Entered 10/10/19 08:55:33 Desc Main Document Page 15 of 27			Rex Heat Treat - Bedford, Inc.								
Employee #:		0169		Department:		0400		Period Begin:		5/5/2019		Check Date:		5/5/2019		951 West 8th Street							
Clock Number:				Group:				Period End:		5/5/2019		Pay Type:		Hourly		Lansdale, PA 19446-0000							
SSN:		XXX-XX-3406		Federal Filing:		Single		Exemptions:		0		Additional Tax:		\$10.00									
Company Id:		IMA780		State Filing:				Exemptions:				Additional Tax:											
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message															
V2226988		\$0.00		\$1,049.38		\$738.47																	
EARNINGS						*Not included in Totals						TAXES			DEDUCTIONS								
Description		Rate		Hours		Dollars		YTD Hours		YTD Dollars		Description		Current		YTD		Description		Current		YTD	
Regular		23.0000		40.00		920.00		720.00		16,432.00		SOC SEC EE		61.22		1,525.21		UPMC- Med		62.08		1,179.52	
Overtime		34.5000		3.75		129.38		191.00		6,539.61		MED EE		14.31		356.70							
*ER Life/AD&D				0.00		2.20		0.00		41.80		FEDERAL WH		131.48		3,604.01							
*ER Medical				0.00		249.80		0.00		4,746.20		PENNSYLVANIA		30.31		755.21							
*ER Dental				0.00		27.37		0.00		520.03		BEDFORD TWP		9.88		245.98							
Holiday				0.00		0.00		40.00		888.00		PENNSYLVANIA		0.63		15.47							
Bonus P				0.00		0.00		0.00		1,920.00		BEDFORD TWP		1.00		19.00							

Statement of Earnings For: Daniel M Sollenberger												Res/Heat Treat Bedford, Inc											
Employee #:		0169		Department		0400		Period Begin:		5/16/2019		Check Date:		5/16/2019		951 West 8th Street Lansdale, PA 19446-0000							
Clock Number:				Group				Period End:		5/12/2019		Pay Type:		Hourly									
SSN:		XXX-XX-3406		Federal Filing:		Single		Exemptions:		0		Additional Tax:		\$10.00									
Company Id:		IMA780		State Filing:				Exemptions:				Additional Tax:											
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message															
V2241308		\$0.00		\$1,308.12		\$909.81																	
EARNINGS						*Not included in Totals						TAXES			DEDUCTIONS								
Description		Rate		Hours		Dollars		YTD Hours		YTD Dollars		Description		Current		YTD		Description		Current		YTD	
Regular		23.0000		40.00		920.00		760.00		17,352.00		SOC SEC EE		77.25		1,794.97		UPMC- Med		62.08		1,241.60	
Overtime		34.5000		11.25		388.12		202.25		6,927.73		MED EE		18.07		419.79							
*ER Life/AD&D				0.00		2.20		0.00		44.00		FEDERAL WH		188.41		4,294.08							
*ER Medical				0.00		249.80		0.00		4,996.00		PENNSYLVANIA		38.25		888.78							
*ER Dental				0.00		27.37		0.00		547.40		BEDFORD TWP		12.46		289.50							
Holiday				0.00		0.00		40.00		888.00		PENNSYLVANIA		0.79		18.12							
Bonus P				0.00		0.00		0.00		5,025.00		BEDFORD TWP		1.00		20.00							
Total:		51.25		1,308.12		1,002.25		30,192.73		Total:		336.23		7,725.24		Total:		62.08		1,241.60			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY																	
Vacation		Accrued:		0.0000		Taken:		0.00		Balance		40.00		Savings		Account: ###4801		Deposit Amount:		50.00			
														Checking		Account: ###4806		Deposit Amount:		859.81			



Statement of Case Filed 19-70614-JAD Dec 22 Filed 10/10/19 Entered 10/10/19 08:55:33 Desc Main Document Page 17 of 27											
Employee #: 0169		Department Group: 0400		Period Begin: 5/19/2019		Check Date: 5/23/2019		951 West 8th Street Lansdale, PA 19446-0000			
Clock Number:		Federal Filing: Single		Period End: 5/19/2019		Pay Type: Hourly					
SSN: XXX-XX-3406		State Filing:		Exemptions: 0		Additional Tax: \$10.00					
Company Id: IMA780				Exemptions:		Additional Tax:					
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message			
V2256481		\$0.00		\$1,316.75		\$915.53					
EARNINGS					*Not included in Totals			TAXES		DEDUCTIONS	
Description		Rate		Hours		Dollars		YTD Hours		YTD Dollars	
Regular		23.0000		40.00		920.00		800.00		18,272.00	
Overtime		34.5000		11.50		396.75		213.75		7,324.48	
*ER Life/AD&D		0.00		0.00		2.20		0.00		46.20	
*ER Medical		0.00		0.00		249.80		0.00		5,245.80	
*ER Dental		0.00		0.00		27.37		0.00		574.77	
Holiday		0.00		0.00		0.00		40.00		888.00	
Bonus P		0.00		0.00		0.00		0.00		5,025.00	
Description		Current		YTD		Description		Current		YTD	
SOC SEC EE		77.79		1,872.76		SOD SEC EE		77.79		1,872.76	
MED EE		18.19		437.98		MED EE		18.19		437.98	
FEDERAL WH		190.31		4,484.39		FEDERAL WH		190.31		4,484.39	
PENNSYLVANIA		38.52		927.30		PENNSYLVANIA		38.52		927.30	
BEDFORD TWP		12.54		302.04		BEDFORD TWP		12.54		302.04	
PENNSYLVANIA		0.79		18.91		PENNSYLVANIA		0.79		18.91	
BEDFORD TWP		1.00		21.00		BEDFORD TWP		1.00		21.00	
Total:		51.50		1,316.75		1,053.75		31,509.48		Total:	
Total:		339.14		8,064.38		Total:		62.08		1,303.68	
CURRENT PERIOD LEAVE ACCRUAL					DISTRIBUTION OF NET PAY						
Vacation		Accrued: 0.0000		Taken: 0.00		Balance: 40.00		Savings		Account: ####4801	
Checking								Deposit Amount: 50.00		Account: ####4806	
								Deposit Amount: 865.53			

Statement of Earnings Form

Case 19-70614-1AD Doc 22 Filed 10/10/19 Entered 10/10/19 08:55:33 Desc Main Document Page 18 of 27

Employee #:

0169

Clock Number:

XXX-XX-3406

SSN:

IMA780

Company Id:

IMA780

Department Group:

0400

Federal Filing:

Single

State Filing:

Period Begin:

5/26/2019

Period End:

5/26/2019

Exemptions:

0

Check Date:

5/30/2019

Pay Type:

Hourly

Additional Tax:

\$10.00

Rex Heat Treat - Bedford, Inc.

951 West 8th Street  
Lansdale, PA 19446-0000

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V2272262	\$0.00	\$1,118.38	\$784.17	

EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	23.0000	40.00	920.00	840.00	19,192.00	SOC SEC EE	65.49	1,938.25	UPMC- Med	62.08	1,365.76			
Overtime	34.5000	5.75	198.38	219.50	7,522.86	MED EE	15.32	453.30						
*ER Life/AD&D		0.00	2.20	0.00	48.40	FEDERAL WH	146.66	4,631.05						
*ER Medical		0.00	249.80	0.00	5,495.60	PENNSYLVANIA	32.43	959.73						
*ER Dental		0.00	27.37	0.00	602.14	BEDFORD TWP	10.56	312.60						
Holiday		0.00	0.00	40.00	888.00	PENNSYLVANIA	0.67	19.58						
Bonus P		0.00	0.00	0.00	5,025.00	BEDFORD TWP	1.00	22.00						
<b>Total:</b>	45.75		1,118.38	1,099.50	32,627.86	<b>Total:</b>	272.13	8,336.51	<b>Total:</b>	62.08	1,365.76			

CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Vacation	Accrued:	0.0000	Taken:	0.00	Balance	40.00	Savings	Account: ###4801	Deposit Amount:	50.00	
							Checking	Account: ###4806	Deposit Amount:	734.17	

Rex Heat Treat - Bedford, Inc.  
951 West 8th Street  
Lansdale, PA 19446-0000

CHECK DATE	VOUCHER ID
5/30/2019	V2272262

TOTAL NET PAY
*****\$784.17

0169 0400  
**Daniel M Sollenberger**  
202 Wilderness Lane  
Altoona, PA 16601

NOT NEGOTIABLE

Case 19-70614-JAD Doc 22 Filed 10/10/19 Entered 10/10/19 08:55:33 Desc Main Document Page 19 of 27

Statement of Earnings For Daniel M Sollenberger										Rex Heat Treat Bedford, Inc													
Employee #:		0169		Department Group		0400		Period Begin:		6/2/2019		Check Date:		6/2/2019		951 West 8th Street Lansdale, PA 19446-0000							
Clock Number:								Period End:		6/2/2019		Pay Type:		Hourly									
SSN:		XXX-XX-3406		Federal Filing:		Single		Exemptions:		0		Additional Tax:		\$10.00									
Company Id:		IMA780		State Filing:				Exemptions:				Additional Tax:											
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message															
V2286000		\$0.00		\$1,023.50		\$721.33																	
EARNINGS						*Not included in Totals		TAXES				DEDUCTIONS											
Description		Rate		Hours		Dollars		YTD Hours		YTD Dollars		Description		Current		YTD		Description		Current		YTD	
Regular		23.0000		32.00		736.00		872.00		19,928.00		SOC SEC EE		59.61		1,997.86		UPMC- Med		62.08		1,427.84	
Overtime		34.5000		3.00		103.50		222.50		7,626.36		MED EE		13.94		467.24							
Holiday		23.0000		8.00		184.00		48.00		1,072.00		FEDERAL WH		125.79		4,756.84							
*ER Life/AD&D				0.00		2.20		0.00		50.60		PENNSYLVANIA		29.52		989.25							
*ER Medical				0.00		249.80		0.00		5,745.40		BEDFORD TWP		9.62		322.22							
*ER Dental				0.00		27.37		0.00		629.51		PENNSYLVANIA		0.61		20.19							
Bonus P				0.00		0.00		0.00		5,025.00		BEDFORD TWP		1.00		23.00							
				</																			

Statement of Earnings For: Daniel M Sollenberger											
Employee #: 0169		Department: 0400		Period Begin: 6/1/2019		Check Date: 6/13/2019		951 West 8th Street			
Clock Number:		Group:		Period End: 6/9/2019		Pay Type: Hourly		Lansdale, PA 19446-0000			
SSN: XXX-XX-3406		Federal Filing: Single		Exemptions: 0		Additional Tax: \$10.00					
Company Id: IMA780		State Filing:		Exemptions:		Additional Tax:					
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message			
V2297694		\$0.00		\$1,101.12		\$772.72					
EARNINGS						*Not included in Totals			TAXES		
Description						Rate			Description		
Regular						23.0000			SOC SEC EE		
Overtime						34.5000			MED EE		
*ER Life/AD&D						0.00			FEDERAL WH		
*ER Medical						0.00			PENNSYLVANIA		
*ER Dental						0.00			BEDFORD TWP		
Holiday						0.00			PENNSYLVANIA		
Bonus P						0.00			BEDFORD TWP		
Total:						45.25 1,101.12 1,187.75 34,752.48			Total:		
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Vacation						Savings					
Accrued: 0.0000						Account: ####4801					
Taken: 0.00						Deposit Amount: 50.00					
Balance 40.00						Checking					
						Account: ####4806					
						Deposit Amount: 722.72					

Rex Heat Treat - Bedford, Inc.  
951 West 8th Street  
Lansdale, PA 19446-0000

CHECK DATE	VOUCHER ID
6/13/2019	V2297694
<b>TOTAL NET PAY</b>	
*****\$772.72	

0169 0400  
**Daniel M Sollenberger**  
202 Wilderness Lane  
Altoona, PA 16601

NOT NEGOTIABLE



Case 19-70614-LAD Doc 22 Filed 10/10/19 Entered 10/10/19 08:55:33 Desc Main Document Page 21 of 27

Statement of Earnings For: <b>Daniel M Sollenberger</b>		Period Beg: 6/16/2019		Check Date: 6/20/2019		Rex Heat Treat - Bedford, Inc.	
Employee #: 0169	Department: 0400	Period End: 6/16/2019	Pay Type: Hourly	951 West 8th Street Lansdale, PA 19446-0000			
Clock Number:	Group:	Exemptions: 0	Additional Tax: \$10.00				
SSN: XXX-XX-3406	Federal Filing: Single						
Company Id: IMA780	State Filing:						

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V2314653	\$0.00	\$997.62	\$704.20	

EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	23.0000	40.00	920.00	952.00	21,768.00	SOC SEC EE	58.00	2,120.28	UPMC- Med	62.08	1,552.00			
Overtime	34.5000	2.25	77.62	230.00	7,885.10	MED EE	13.56	495.87						
*ER Life/AD&D		0.00	2.20	0.00	55.00	FEDERAL WH	120.10	5,019.81						
*ER Medical		0.00	249.80	0.00	6,245.00	PENNSYLVANIA	28.72	1,049.87						
*ER Dental		0.00	27.37	0.00	684.25	BEDFORD TWP	9.36	341.98						
Holiday		0.00	0.00	48.00	1,072.00	PENNSYLVANIA	0.60	21.45						
Bonus P		0.00	0.00	0.00	5,025.00	BEDFORD TWP	1.00	25.00						
<b>Total:</b>	42.25		997.62	1,230.00	35,750.10	<b>Total:</b>	231.34	9,074.26	<b>Total:</b>	62.08	1,552.00			

CURRENT PERIOD LEAVE ACCRUAL					DISTRIBUTION OF NET PAY					
Vacation	Accrued:	0.0000	Taken:	0.00	Balance	40.00	Savings	Account: ###4801	Deposit Amount:	50.00
							Checking	Account: ###4806	Deposit Amount:	654.20

Rex Heat Treat - Bedford, Inc.  
951 West 8th Street  
Lansdale, PA 19446-0000

CHECK DATE	VOUCHER ID
6/20/2019	V2314653

TOTAL NET PAY
*****\$704.20

0169 0400

**Daniel M Sollenberger**

202 Wilderness Lane  
Altoona, PA 16601

**NOT NEGOTIABLE**

Statement of Earnings For: Daniel M Sollenberger											
Employee #:	0169	Department	0400	Period Begin:	6/17/2019	Check Date:	6/27/2019	Rex Heat Treat - Bedford, Inc.			
Clock Number:		Group		Period End:	6/23/2019	Pay Type:	Hourly	951 West 8th Street			
SSN:	XXX-XX-3406	Federal Filing:	Single	Exemptions:	0	Additional Tax:	\$10.00	Lansdale, PA 19446-0000			
Company Id:	IMA780	State Filing:		Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V2328196	\$0.00	\$997.62	\$704.18								
EARNINGS				*Not included in Totals				TAXES		DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	23.0000	40.00	920.00	992.00	22,688.00	SOC SEC EE	58.01	2,178.29	UPMC- Med	62.08	1,614.08
Overtime	34.5000	2.25	77.62	232.25	7,962.72	MED EE	13.57	509.44			
*ER Life/AD&D		0.00	2.20	0.00	57.20	FEDERAL WH	120.10	5,139.91			
*ER Medical		0.00	249.80	0.00	6,494.80	PENNSYLVANIA	28.72	1,078.59			
*ER Dental		0.00	27.37	0.00	711.62	BEDFORD TWP	9.36	351.34			
Holiday		0.00	0.00	48.00	1,072.00	PENNSYLVANIA	0.60	22.05			
Bonus P		0.00	0.00	0.00	5,025.00	BEDFORD TWP	1.00	26.00			

Statement of Earnings For: Daniel M Sollenberger											
Case 19-70614-JAD Doc 22 Filed 10/10/19 Entered 10/10/19 08:55:33 Desc Main Document Page 23 of 27											
Employee #: 0169		Department 0400		Period Begin: 6/30/2019		Check Date: 6/30/2019		951 West 8th Street			
Clock Number:		Group		Period End: 6/30/2019		Pay Type: Hourly		Lansdale, PA 19446-0000			
SSN: XXX-XX-3406		Federal Filing: Single		Exemptions: 0		Additional Tax: \$10.00					
Company Id: IMA780		State Filing:		Exemptions:		Additional Tax:					
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message			
V2346651		\$0.00		\$1,040.75		\$732.77					
EARNINGS						*Not included in Totals			TAXES		
Description						Rate			Description		
Regular						23.0000			SOC SEC EE		
Overtime						34.5000			MED EE		
*ER Life/AD&D						0.00			FEDERAL WH		
*ER Medical						0.00			PENNSYLVANIA		
*ER Dental						0.00			BEDFORD TWP		
Holiday						0.00			PENNSYLVANIA		
Bonus P						0.00			BEDFORD TWP		
Total:						43.50			Total:		
CURRENT PERIOD LEAVE ACCRUAL						1,040.75			245.90		
Vacation						Accrued: 0.0000			9,551.52		
						Taken: 0.00			Total:		
						Balance 40.00			62.08		
									1,676.16		

Case 19-70614-JAD Doc 22 Filed 10/10/19 Entered 10/10/19 08:55:33 Desc Main Document Page 24 of 27

Statement of Earnings For: Daniel M Sollenberger														
Employee #: 0169		Department Group: 0400		Period Begin: 7/1/2019		Check Date: 7/11/2019		951 West 8th Street Lansdale, PA 19446-0000						
Clock Number:		Federal Filing: Single		Period End: 7/7/2019		Pay Type: Hourly								
SSN: XXX-XX-3406		State Filing:		Exemptions: 0		Additional Tax: \$10.00								
Company Id: IMA780														
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V2358123		\$0.00		\$945.88		\$669.94								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	23.0000	24.00	552.00	1,056.00	24,160.00	SOC SEC EE	54.80	2,293.76	UPMC- Med	62.08	1,738.24			
Overtime	34.5000	0.75	25.88	236.50	8,109.35	MED EE	12.81	536.44						
Holiday	23.0000	16.00	368.00	64.00	1,440.00	FEDERAL WH	108.71	5,378.21						
*ER Life/AD&D		0.00	2.20	0.00	61.60	PENNSYLVANIA	27.13	1,135.77						
*ER Medical		0.00	249.80	0.00	6,994.40	BEDFORD TWP	8.84	369.96						
*ER Dental		0.00	27.37	0.00	766.36	PENNSYLVANIA	0.57	23.24						
Bonus P		0.00	0.00	0.00	5,025.00	BEDFORD TWP	1.00	28.00						



Statement of Earnings For: Daniel M Sollenberger														
Employee #: 0169		Department: 0400		Period Begin: 7/18/2019		Check Date: 7/18/2019		951 West 8th Street Lansdale, PA 19446-0000						
Clock Number:		Group:		Period End: 7/14/2019		Pay Type: Hourly								
SSN: XXX-XX-3406		Federal Filing: Single		Exemptions: 0		Additional Tax: \$10.00								
Company Id: IMA780		State Filing:		Exemptions:		Additional Tax:								
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V2377473		\$0.00		\$997.62		\$704.19								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description		Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description		Current	YTD	Description		Current	YTD
Regular		23.0000	40.00	920.00	1,096.00	25,080.00	SOC SEC EE		58.00	2,351.76	UPMC- Med		62.08	1,800.32
Overtime		34.5000	2.25	77.62	238.75	8,186.97	MED EE		13.57	550.01				
*ER Life/AD&D			0.00	2.20	0.00	63.80	FEDERAL WH		120.10	5,498.31				
*ER Medical			0.00	249.80	0.00	7,244.20	PENNSYLVANIA		28.72	1,164.49				
*ER Dental			0.00	27.37	0.00	793.73	BEDFORD TWP		9.36	379.32				
Holiday			0.00	0.00	64.00	1,440.00	PENNSYLVANIA		0.60	23.84				
Bonus P			0.00	0.00	0.00	5,025.00	BEDFORD TWP		1.00	29.00				
Total:		42.25		997.62	1,398.75	39,731.97	Total:		231.35	9,996.73	Total:		62.08	1,800.32
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
Vacation		Accrued:	0.0000	Taken:	0.00	Balance	40.00	Savings		Account: ####4801	Deposit Amount:		50.00	
								Checking		Account: ####4806	Deposit Amount:		654.19	

Rex Heat Treat - Bedford, Inc.  
951 West 8th Street  
Lansdale, PA 19446-0000

CHECK DATE	VOUCHER ID
7/18/2019	V2377473
<b>TOTAL NET PAY</b>	
*****\$704.19	

0169 0400  
**Daniel M Sollenberger**  
202 Wilderness Lane  
Altoona, PA 16601

NOT NEGOTIABLE

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CHECK DATE	VOUCHER ID
7/25/2019	V2390771

0169 0400  
**Daniel M Sollenberger**  
202 Wilderness Lane  
Altoona, PA 16601

**NOT NEGOTIABLE**

Case 19-70614-JAD Doc 22 Filed 10/10/19 Entered 10/10/19 08:55:33 Desc Main Document Page 27 of 27

Statement of Earnings For: Daniel M Sollenberger												Rex Heat Treat - Bedford, Inc.			
Employee #: 0169		Department Group: 0400		Period Begin: 7/22/2019		Check Date: 8/1/2019		951 West 8th Street				Lansdale, PA 19446-0000			
Clock Number:		Period End: 7/28/2019		Pay Type: Hourly		Additional Tax: \$10.00									
SSN: XXX-XX-3406		Federal Filing: Single		Exemptions: 0		Additional Tax:									
Company Id: IMA780		State Filing:													
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message							
V2408333		\$0.00		\$980.38		\$692.79									
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS			
Description		Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description		Current	YTD	Description		Current	YTD	
Regular		23.0000	32.00	736.00	1,168.00	26,736.00	SOC SEC EE		56.94	2,467.24	UPMC- Med		62.08	1,924.48	
Overtime		34.5000	1.75	60.38	243.00	8,333.60	MED EE		13.31	577.01					
Vacation		23.0000	8.00	184.00	8.00	184.00	FEDERAL WH		116.30	5,736.61					
*ER Life/AD&D		0.00		2.20	0.00	68.20	PENNSYLVANIA		28.19	1,221.67					
*ER Medical		0.00		249.80	0.00	7,743.80	BEDFORD TWP		9.18	397.94					
*ER Dental		0.00		27.37	0.00	848.47	PENNSYLVANIA		0.59	25.03					
Holiday		0.00		0.00	64.00	1,440.00	BEDFORD TWP		1.00	31.00					
Bonus P		0.00		0.00	0.00	5,025.00									
Total:		41.75	980.38	1,483.00	41,718.60	Total:	225.51	10,456.50	Total:	62.08	1,924.48				
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY									
Vacation		Accrued:	0.0000	Taken:	0.00	Balance	32.00	Savings		Account: ####4801		Deposit Amount:		50.00	
								Checking		Account: ####4806		Deposit Amount:		642.79	

Rex Heat Treat - Bedford, Inc.  
951 West 8th Street  
Lansdale, PA 19446-0000

CHECK DATE	VOUCHER ID
8/1/2019	V2408333

TOTAL NET PAY
*****\$692.79

0169 0400  
**Daniel M Sollenberger**  
202 Wilderness Lane  
Altoona, PA 16601

**NOT NEGOTIABLE**